

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 5194=00** (Rupees five Thousand one Hundred and Ninety Four only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 14-06-2011 to 08-07-2011 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 648

Dated:12/07/2011

Read:

The Invoice No. HY 725060, dt.08-07-2011 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 5194=00** (Rupees five Thousand one Hundred and Ninety Four only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 14-06-2011 to 08-07-2011.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.
3. The expenditure is debitale to “3451-Secretariat Economic Services – 090- Seccretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER